| Petition Response Timing   |                          |           |           |  |
|--|--------------------------|-----------|-----------|--|
| Major Milestones   | Proposed Duration (Days) | Start     | End       | Comments/Questions                                       |
| Contact me-too registrants, Bayer, and supplemental distributors (PRD)           | 4                        | 5/26/2029 | 5/29/2020 |  |
| Discuss risk estimates with team and registrant; determine recoomendation for IO | 3                        | 5/26/2029 | 5/29/2029 |  |
| Negotiate final proposal with registrant(s)                                      | 21                       | 5/20/2020 | 6/26/2020 |  |
| Drop in from BEAD  | 0                        | N/A       | 6/30/2020 |  |
| OGC draft denial response for TCVP pet products to PRD                           | 38                       | 5/20/2020 | 7/6/2020  |  |
| PRD and OGC receive/review Pet Use Risk<br>Assessment from HED                   | 4                        | 6/26/2020 | 6/30/2020 |  |
| OGC drafts voluntary agreement with Hartz  | 10                       | 6/26/2020 | 7/6/2020  | PRD requesting clarification from Hartz by Monday COB    |
| First draft for BC review and the Science Teams, and DD review                   | 3                        | 7/7/2020  | 7/10/2020 | Note 4th of July holiday; start reviewing Monday morning |
| First draft denial response to OGC   | 3                        | 7/10/2020 | 7/13/2020 | (Note: Michele out 7/13)                                 |
| Revised Pet Use Risk Assessment Finalized  | 0                        | 6/30/2020 | 6/30/2020 |  |
| PRD respond to OGC comments on denial response                                   | 1                        | 7/13/2020 | 7/14/2020 | Weekend  |
| Draft denial response to OPP IO  | 1                        | 7/14/2020 | 7/15/2020 |  |
| Respond to OPP IO comments on denial response                                    | 1                        | 7/15/2020 | 7/16/2020 |  |
| Draft denial response to OSCPP IO  | 1                        | 7/16/2020 | 7/17/2020 |  |
| Respond to OCSPP IO comments denial response                                     | 3                        | 7/17/2020 |           | Weekend  |
| Attach/generate memo for final MOEs for pet use risk assessment                  | О                        | 6/29/2020 | 6/29/2020 | Reflective of MOEs after mitigation                      |
| Signature and transmission to OGC/DOJ?   | 0                        | 7/20/2020 | 7/20/2020 | Need signature from Ed? OGC sends to DOJ (Eric)          |
| Upload denial response to docket (after confirmation from OGC)                   |                          | 7/21/2020 | 7/21/2020 |  |